

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 ½ 4		
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 29 AUGUST 2000		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD. STE 4950 FORT BELVOIR, VA 22060-6222 FAX 703-767-8506 BUYER/SYMBOL - C.A. BARROW/DESC-PEA PHONE - (703) 767-8330 P.P. 3.23			CODE SP0600		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)					X		9a. AMENDMENT OF SOLICITATION NO. <div style="text-align: center;">SP0600-00-R-0089</div>
							9b. DATED (SEE ITEM 11) <div style="text-align: center;">11 AUGUST 2000</div>
							10a. MODIFICATION OF CONTRACT/ORDER NO.
							10b. DATED (SEE ITEM 13)
BIDDER CODE:			CAGE CODE:				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS30							
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended until 3:00 pm, EDT, 19 SEP 2000.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <u>THE HOUR AND DATE SPECIFIED FOR RECEIPT OF OFFERS IS EXTENDED TO 3:00 PM EDT, 19 SEPTEMBER 2000.</u> <div style="text-align: center; font-size: 1.2em;">SEE FOLLOWING PAGE</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

A. UNDER CLAUSE B1.01 SUPPLIES TO BE FURNISHED, ADD THE FOLLOWING ITEMS:

ITEM 071-13, DIESEL FUEL DL2 FOR WASHINGTON, DC.

ITEM	LOCATION	2-YEAR QTY (GAL)
071	WASHINGTON, DC, ARMY, NG, CSMS/OMS, ANACOSTIA, HQ, BLDGS 354 & 355 (FOR USPFO DC) INDEPENDENT CITY DELIVERY DODAAC: W74LSU BILLING DODAAC: W74LSD ORDERING OFFICE: 202/433-2511	
071-13	DIESEL FUEL #2 (DL2) TANK WAGON (TW) INTO 1/10,000 GL ABOVE GROUND TANK METERED DELIVERY TICKETS REQUIRED	40,000

THE BASE REFERENCE PRICE FOR ITEM 071-13 IS \$0.8452 PER GALLON.

ITEM 788-26, GASOLINE UNLEADED MIDGRADE, FOR TERRE HAUTE, INDIANA.

788	TERRE HAUTE IN, USAF, ANG, 181 TFG, HULMAN FIELD, STATE HWY #42, 5 MI E OF TERRE HAUTE VIGO COUNTY DELIVERY DODAAC: FP6131 ORDERING OFFICE: 812-877-5243	
788-19	GASOHOL, MID UNL (GUM)	72,000
788-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY TICKET REQUIRED NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 788-19. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.	0

THE BASE REFERENCE PRICE FOR 788-26 IS \$0.9215 PER GALLON.

B. UNDER CLAUSE B1.01 SUPPLIES TO BE FURNISHED, ITEM 201-34:
AMEND THE CETANE REQUIREMENT FOR 201-34, DIESEL FUEL DF-2 FOR ABERDEEN PROVING GROUNDS, TO REFLECT THAT THE MINIMUM CETANE NUMBER WILL BE 45.

C. UNDER CLAUSE B1.01 SUPPLIES TO BE FURNISHED, ITEM 477-13:
REVISE THE TANK NARRATIVE TO SUBSTITUTE THE EXPLANATORY NOTE *DELIVERY TICKETS REQUIRED* IN LIEU OF *CERTIFIED DELIVERY TICKETS REQUIRED*.

D. UNDER CLAUSE B1.01 SUPPLIES TO BE FURNISHED, ITEM 480-13:
REVISE THE TANK NARRATIVE TO SUBSTITUTE THE EXPLANATORY NOTE *DELIVERY TICKETS REQUIRED* IN LIEU OF *CERTIFIED DELIVERY TICKETS REQUIRED*.

E. UNDER CLAUSE B1.01 SUPPLIES TO BE FURNISHED, ITEM 566-46:
INCREASE THE TWO-YEAR QUANTITY TO 100,000 GALLONS, IN LIEU OF 66,000 GALLONS.

F. GASOLINE/GASOHOL PAIRED ITEMS UNDER THE SOLICITATION ARE AS FOLLOWS.

788-26/19	MUM/GUM
E05-26/19	MUM/GUM
E74-26/19	MUM/GUM
K40-26/19	MUM/GUM
900-26/19	MUM/GUM
E15-28/24	MUR/GUR
E70-28/24	MUR/GUR
847-28/24	MUR/GUR
865-28/24	MUR/GUR
K46-28/24	MUR/GUR
M74-28/24	MUR/GUR
N10-28/24	MUR/GUR
N15-28/24	MUR/GUR
N40-28/24	MUR/GUR
905-28/24	MUR/GUR
N80-28/24	MUR/GUR

OFFERS FOR SUPPLY OF THE ABOVE PAIRED ITEMS WILL BE EVALUATED IN ACCORDANCE WITH THE PROVISIONS OF CLAUSE M63.01 *EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S)*. IN THE EVENT OFFERS ARE SUBMITTED FOR EACH OF THE PRODUCTS IN A PAIR, THE GOVERNMENT WILL MAKE AWARD TO THE OFFEROR THAT SUBMITS THE LOWEST EVALUATED OFFER. ONLY ONE PRODUCT OF A PAIR WILL BE AWARDED. THE TOTAL QUANTITY OF THE REQUIREMENT IS LISTED OPPOSITE THE GASOHOL PRODUCT OF THE PAIR, FOR CONVENIENCE.

G. REVISE THE TANK NARRATIVES (EXPLANATORY NOTES) FOR THE ITEMS LISTED BELOW, AS INDICATED.

514-46
248-462
566-46
K90-46
N10-46
G16-94

DELETE THIS STATEMENT:

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

SUBSTITUTE THE FOLLOWING STATEMENT IN LIEU THEREOF:

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

H. THE EFFECTIVE DATE OF AMENDMENT 0001 TO SOLICITATION SP0600-00-R-0089 IS CHANGED TO READ 23 AUGUST 2000 IN LIEU OF 19 AUGUST 2000.

I. ADD THE FOLLOWING CLAUSE WHICH IS INCORPORATED BY REFERENCE UNDER CLAUSE I1.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE:

CLAUSE L5.01-1

DLAD 52.233-9000

AGENCY PROTESTS

J. DELETE THE FOLLOWING CLAUSES:

CLAUSE I1.22-1 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY

UNDER I1.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (JUL 2000), EXCISE CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTER.

UNDER I1.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (JUL 2000), EXCISE CLAUSE 52.219-23 NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.